

5/04

DART AEROSPACE LTD	Work Order:	22069
Description: Fitting	Part Number:	D3020-1
Dwg: D3020 Rev. A	Qty:	Zo X
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JH	04.12.08	6
2	MC	Turn blank as per Folio FA255 and Dwg D3020 Material: AISI 1018/1020 Steel Bar Ø1.25" (M1018-R1.250) Batch: M16443	gme	05/01/27	20
3	QC2	Inspect parts as they come off the CNC machine	gme	05/01/28	20
4	MC	Deburr	gme	05/01/28	20
5	QC8	Second check	PC	05.01.31	20
6	WS	Bag with light oil (Vactra oil No. 2). Identify and Stock	DL	05/01/31	20
7	AC	Cost / part 10,00	SUC	05-02-03	20
8	DC	Close W/O 10,00 Inspect Level 21	JH	05-02-04	20

Rev	Date	Change	Revised By	Approved
A	01.05.30	New issue	EC	
B	03.05.06	Reformat; Made on Cobra	KJ/RF RF	CH

RELEASED
03.05.2014

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

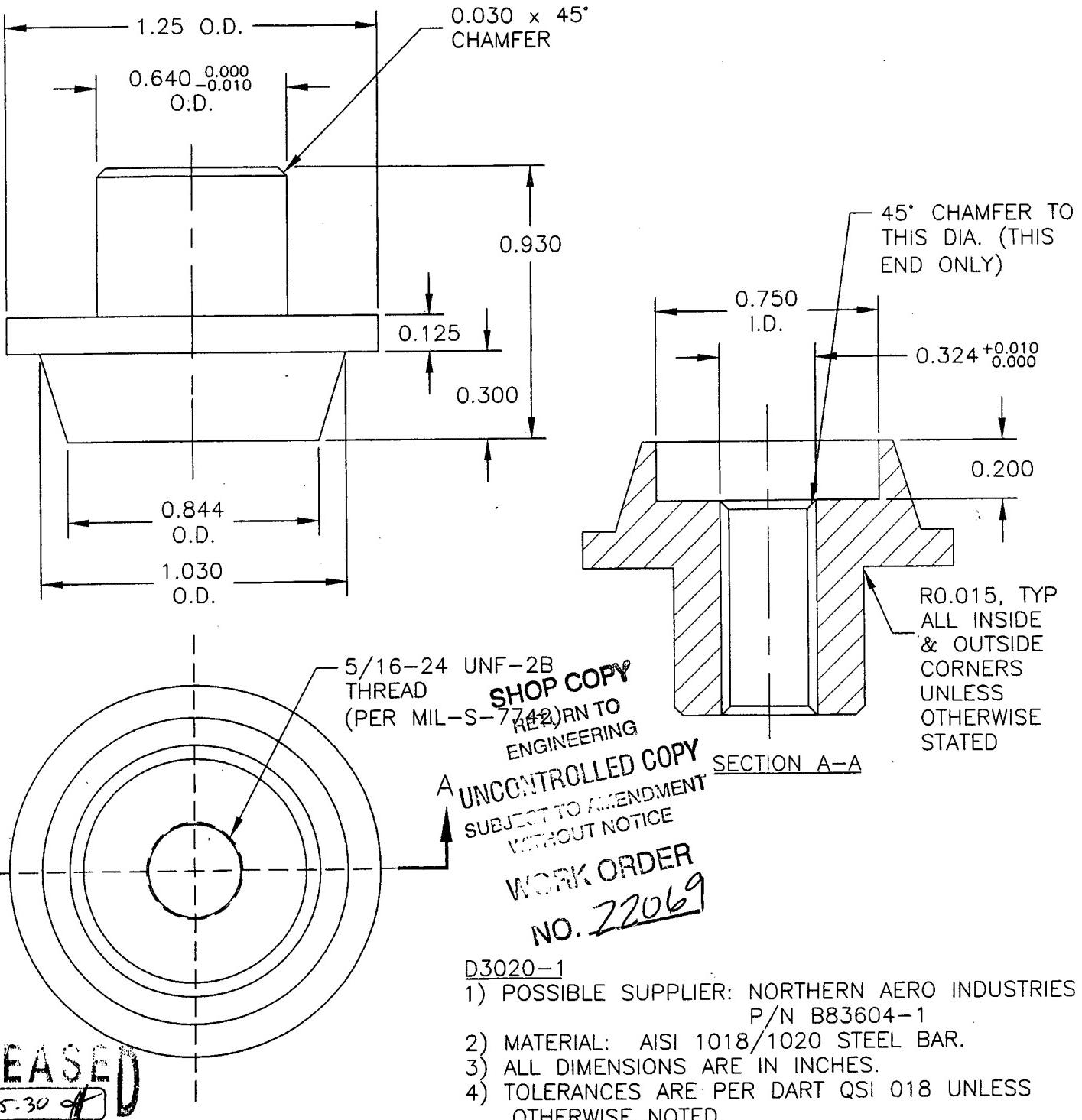
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>LP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>#</i>	APPROVED <i>CH</i>	DRAWING NO. D3020	REV. A	SHEET 1 OF 1
DATE 01.05.18		TITLE FITTING	SCALE 2:1	
A	01.05.18	NEW ISSUE		

SPECIFICATION CONTROL DRAWING



D3020-1

- 00020

 - 1) POSSIBLE SUPPLIER: NORTHERN AERO INDUSTRIES
P/N B83604-1
 - 2) MATERIAL: AISI 1018/1020 STEEL BAR.
 - 3) ALL DIMENSIONS ARE IN INCHES.
 - 4) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED.

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 06, 2004
11:09 am

Work Order No	:	0022069	Department Code:	
Project Name	:	D3020-1	Burden Flags	: NNNNNNNN
Project For	:	WK504	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3020-1	Invoice Number	:
Description	:	Fitting	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	6	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	12-06-04	Est Margin	: 0.000%
Est Finish Date	:	01-22-05	Actual Margin	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

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Inspection Dwg: D3020 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Measured by:	<i>gml</i>	Audited by:	<i>EC</i>	Prototype Approval:	
Date:	05/01/28	Date:	05.01.28		Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	